

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DALE SITTIG
P. O. BOX 747
EUNICE, LA 70535

2. Office Sought (Include title of office as well)

PUBLIC SERVICE COMM
ST LANDRY/EUNICE

OFFICE USE ONLY

Report Number: 18592

Date Filed: 2/12/2010

Report Includes Schedules:

Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 9/30/2006

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

TRI PARISH BANK
P. O. BOX 1029
EUNICE, LA 70535

7. Full Name and Address of Treasurer

MALCOLM GORDON

EUNICE, LA 70535

9. Name of Person Preparing Report GWEN CART

Daytime Telephone 337-457-4146

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2010.

BOBBY J. SOILEAU

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-457-7395

Daytime Telephone

MALCOLM GORDON

Signature of Treasurer

337-457-0922

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BOBBY J. SOILEAU

EUNICE, LA 70535

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 135.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 135.00
5. Other Receipts (Schedule A-3)	\$ 8,597.30
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,732.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 84,794.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 84,794.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 295,766.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,732.30
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 84,794.87
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 135.00
18. Funds on hand at close of reporting period	\$ 219,569.37

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 300,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DARNALL SIKES GARDES & FREDERICK P. O. DRAWER 1048 EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PREPARATION OF ANNUAL RPT ENDING 12.31.08	12/31/2009	\$135.00	\$741.90
4. SUBTOTAL (this page)			\$135.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 135.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	10/29/2009	INTEREST	\$3,482.09
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/01/2009	CD INTEREST	\$234.25
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/07/2009	CD INTEREST	\$230.14
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/29/2009	INTEREST	\$15.08
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/30/2009	CD INTEREST	\$234.25
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/01/2009	INTEREST EARNED	\$33.61
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/06/2009	CD INTEREST	\$230.14
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/01/2009	INTEREST EARNED	\$25.33
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/02/2009	CD INTEREST	\$234.25
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/06/2009	CD INTEREST	\$230.14
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/26/2009	INTEREST	\$28.70
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/31/2009	INTEREST EARNED	\$12.31
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/01/2009	CD INTEREST	\$234.25
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/07/2009	CD INTEREST	\$230.14
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/29/2009	INTEREST	\$15.08
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/30/2009	INTEREST	\$10.60
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/01/2009	CD INTEREST	\$234.25
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/07/2009	CD INTEREST	\$230.14
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/27/2009	INTEREST	\$14.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/29/2009	CD INTEREST	\$234.25
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/31/2009	INTEREST	\$9.72
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/05/2009	CD INTEREST	\$230.14
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/11/2009	CD INTEREST	\$38.36
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/26/2009	INTEREST	\$15.08
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/30/2009	CD INTEREST	\$234.25
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/30/2009	INTEREST	\$8.49
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/10/2009	CD INTEREST	\$152.05
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/30/2009	CD INTEREST	\$234.25
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/30/2009	INTEREST EARNED	\$23.55
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/04/2009	CD INTEREST	\$39.04
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/10/2009	CD INTEREST	\$152.05
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/31/2009	INTEREST EARNED	\$5.60
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/01/2009	INTEREST EARNED	\$19.28
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/03/2009	CD INTEREST	\$152.05
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/09/2009	CD INTEREST	\$152.05
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/02/2009	CD INTEREST	\$152.05
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/09/2009	CD INTEREST	\$152.05
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/29/2009	INTEREST EARNED	\$18.95
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/02/2009	CD INTEREST	\$152.05
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/06/2009	CD INTEREST	\$152.05
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/30/2009	INTEREST	\$3.33
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/02/2009	CD INTEREST	\$152.05
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/08/2009	CD INTEREST	\$152.05
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/31/2009	INTEREST EARNED	\$3.17
5. Total OTHER RECEIPTS during this reporting period			\$ 8,597.30

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIAN HOME BUILDERS 135 N. DOMIINGUE AVE. LAFAYETTE, LA 70506	12/28/2009	DONATION-ORIGINALLY MASTERCARD CHG	\$ 100.00
ALLEN PARISH 4-H P. O. BOX 188 OBERLIN, LA 70655	02/05/2009	DONATION	\$ 394.00
AMERICAN CANCER SOCIETY 8603 EUNICE IOTA HWY EUNICE, LA 70535	01/22/2009	DONATION	\$ 100.00
AMERICAN LEGION POST 129 P. O. BOX 428 EUNICE, LA 70535	01/20/2009	DONATION	\$ 200.00
AMERICAN LEGION POST 129 P. O. BOX 428 EUNICE, LA 70535	08/27/2009	DONATION	\$ 60.00
ANNUNCIATION OF THE BLESSED VIRGIN MARY 4476 DURALD HWY EUNICE, LA 70535	02/11/2009	DONATION	\$ 1,000.00
JAMES B. FAIRCLOTH CAMPAIGN P. O. BOX 4810 PINEVILLE, LA 71360	09/18/2009	DONATION	\$ 1,000.00
RICKY BABIN P. O. BOX 207 GONZALES, LA 70707	09/02/2009	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,954.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAI-JUL ORGANIZATION INC 2384 E ARMAND ST LAKE CHARLES, LA 70611	11/17/2009	DONATION	\$ 500.00
BARBE HIGH SCHOOL GIRLS GOLF TEAM 2200 W MCNEESE LAKE CHARLES, LA 70607	11/17/2009	DONATION	\$ 500.00
BEAUREGARD A.R.C. P. O. BOX 13 DERIDDER, LA 70634	02/25/2009	DONATION	\$ 1,000.00
YOLA BELLEAU BENEFIT 147 BELLEAU RD LAWTELL, LA 70550	02/13/2009	DONATION	\$ 35.00
MISSY BERGERON MEDICAL 160 AUGUST LEONARD LANE EUNICE, LA 70535	02/04/2009	DONATION	\$ 500.00
BERGERON PECANS 10003 FALSE RIVER ROAD NEW ROADS, LA 70760	12/12/2009	XMAS GIFTS	\$ 198.00
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	01/06/2009	OFFICE EXPENSE	\$ 12.47
BIG BROTHERS BIG SISTERS OF SW LA P. O. BOX 424 LAKE CHARLES, LA 70602	03/19/2009	DONATION	\$ 2,000.00
3. SUBTOTAL (optional)			\$4,745.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIRDIE'S OLANTS & FLOWERS 1303 SUN LANE HAMMOND, LA 00000	05/20/2009	FUNERAL FLOWERS-ORIGINALLY MASTERCARD CHG	\$ 59.99
BISHOP'S SERVICE APPEAL 1408 CARMEL DRIVE LAFAYETTE, LA 70501	10/09/2009	DONATION	\$ 300.00
JAY BLOSSMAN FUND 333 COPAL ST MANDEVILLE, LA 70448	07/20/2009	DEBT RETIREMENT	\$ 5,000.00
BOURQUE SIGNS 196 EASTPARK DRIVE EUNICE, LA 70535	03/09/2009	BASEBALL SIGNS	\$ 467.84
BOYS & GIRLS CLUB OF OPELOUSAS 814 EAST LAURENT ST. OPELOUSAS, LA 70570	01/14/2009	DONATION	\$ 2,000.00
BREAUX'S FLOWERS 211 S ST JOHN ST CARENCRO, LA 00000	08/19/2009	FUNERAL FLOWERS-ORIGINALLY MASTERCARD CHG	\$ 57.60
TRENT BRIGNAC P. O. DRAWER 780 VILLE PLATTE, LA 70586	09/24/2009	DONATION	\$ 500.00
CAJUN WOODSTOCK P. O. BOX 677 CHURCH POINT, LA 70525	01/14/2009	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$8,685.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUN WOODSTOCK P. O. BOX 677 CHURCH POINT, LA 70525	11/30/2009	DONATION	\$ 150.00
LARRY CALLIER II CAMPAIGN 517 PHILLIP ST OPELOUSAS, LA 70570	05/01/2009	DONATION	\$ 300.00
CASCASIEU COMMUNITY CLINIC 550 E. SALE RD. LAKE CHARLES, LA 70605	01/26/2009	DONATION	\$ 1,000.00
CASCASIEU COMMUNITY CLINIC 550 E. SALE RD. LAKE CHARLES, LA 70605	04/14/2009	DONATION	\$ 1,500.00
CHALLENGE EUNICE CHAPTER ST CHRISTUS 750 W PEACH EUNICE, LA 70535	04/21/2009	DONATION	\$ 30.00
DR. CHESTER FINLEY 1270 ATTAKAPAS OPELOUSAS, LA 70570	11/05/2009	DONATION	\$ 1,300.00
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	02/01/2009	CAMP ELECTRICITY	\$ 41.55
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	03/09/2009	CAMP ELECTRICITY	\$ 56.49
3. SUBTOTAL (optional)			\$4,378.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	03/30/2009	CAMP ELECTRICITY	\$ 24.81
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	04/30/2009	CAMP ELECTRICITY	\$ 23.96
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	06/02/2009	CAMP ELECTRICITY	\$ 34.12
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	07/01/2009	CAMP ELECTRICITY	\$ 38.59
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	07/30/2009	CAMP ELECTRICITY	\$ 30.96
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	08/31/2009	CAMP ELECTRICITY	\$ 51.16
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	10/01/2009	CAMP ELECTRICITY	\$ 40.39
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	11/01/2009	CAMP ELECTRICITY	\$ 28.79
3. SUBTOTAL (optional)			\$272.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	12/11/2009	CAMP ELECTRICITY	\$ 31.07
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	07/13/2009	MEALS-ORIGINALLY MASTERCARD CHG	\$ 99.89
DE LASALLE CHRISTIAN BROTHERS 1522 CARMEL DR. LAFAYETTE, LA 70501	01/20/2009	DONATION	\$ 2,000.00
JOHN DEROSIER CAMPAIGN P. O. BOX 3206 LAKE CHARLES, LA 70602	09/09/2009	DONATION	\$ 300.00
DIRK DEVILLE CAMPAIGN FUND P. O. BOX 297 VILLE PLATTE, LA 70586	04/21/2009	DONATION	\$ 500.00
DUCK'S UNLIMITED 931 W LAUREL EUNICE, LA 70535	12/03/2009	DONATION	\$ 275.00
EFD FIRE PREVENTION 100 W PARK EUNICE, LA 70535	03/17/2009	DONATION	\$ 1,000.00
EHS ALUMNI 301 S BOBCAT DR EUNICE, LA 70535	08/07/2009	DONATION	\$ 240.00
3. SUBTOTAL (optional)			\$4,445.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	01/20/2009	DONATION	\$ 100.00
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	05/13/2009	DONATION	\$ 500.00
EHS COACHES CLUB 161 W. MAPLE AVE. EUNICE, LA 70535	11/20/2009	MEMBERSHIP	\$ 100.00
EHS JV CHEERLEADERS 301 S BOBCAT DRIVE EUNICE, LA 70535	05/06/2009	DONATION	\$ 20.00
EHS RENAISSANCE P. O. BOX 231 EUNICE, LA 70535	01/28/2009	DONATION	\$ 250.00
EHS SCHOLARSHIP FUND 301 S BOBCAT DR EUNICE, LA 70535	05/13/2009	DONATION	\$ 1,000.00
ELBERT GUILLORY CAMPAIGN 633 E. LANDRY ST. OPELOUSAS, LA 70570	03/13/2009	DONATION	\$ 500.00
ELBERT GUILLORY CAMPAIGN 633 E. LANDRY ST. OPELOUSAS, LA 70570	07/14/2009	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,570.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUNICE BASS CLASSIC 931 W LAUREL EUNICE, LA 70535	03/25/2009	DONATION	\$ 150.00
EUNICE BOBCAT BOOSTER CLUB 301 S BOBCAT DR EUNICE, LA 70535	03/01/2009	DONATION	\$ 100.00
EUNICE BOBCAT BOOSTER CLUB 301 S BOBCAT DR EUNICE, LA 70535	03/03/2009	DONATION	\$ 100.00
EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	08/20/2009	MEMBERSHIP	\$ 150.00
EUNICE ELEMENTARY 451 S. 9TH ST. EUNICE, LA 70535	03/17/2009	DONATION	\$ 12.00
EUNICE FIREMAN 100 W. PARK EUNICE, LA 70535	06/08/2009	DONATION	\$ 30.00
EUNICE HIGH SCHOOL P. O. BOX 231 EUNICE, LA 70535	06/24/2009	DONATION	\$ 100.00
EUNICE JR. HIGH SCHOOL BAND 751 W. OAK EUNICE, LA 70535	01/28/2009	DONATION	\$ 30.00
3. SUBTOTAL (optional)			\$672.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EUNICE POULTRY P. O. BOX 221 EUNICE, LA 70535	01/15/2009	XMAS GIFTS-ORIGINALLY MASTERCARD CHARGE	\$ 126.38
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	01/20/2009	DONATION	\$ 200.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	01/20/2009	DUES	\$ 195.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	04/07/2009	DUES	\$ 177.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	07/02/2009	DUES	\$ 177.00
EVANGELINE AREA COUNCIL BOY SCOUTS 3870 JOHNSON HWY EUNICE, LA 70535	09/07/2009	DONATION	\$ 20.00
EVANGELINE AREA COUNCIL BOY SCOUTS 3870 JOHNSON HWY EUNICE, LA 70535	10/28/2009	DONATION	\$ 20.00
EXECUTIVE 300 CLUB P. O. BOX 417 PORT BARRE, LA 70577	03/17/2009	MEMBERSHIP	\$ 300.00
3. SUBTOTAL (optional)			\$1,215.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FBLA EHS 420 JUANITA EUNICE, LA 70535	11/19/2009	DONATION	\$ 28.00
FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535	03/03/2009	DONATION	\$ 2,000.00
FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535	04/27/2009	DONATION	\$ 30.00
FIRST METHODIST CHURCH 501 S. FIFTH ST. EUNICE, LA 70535	09/28/2009	DONATION	\$ 60.00
FIRST UPC OF EUNICE 1055 N 8TH ST EUNICE, LA 70535	04/06/2009	DONATION	\$ 1,500.00
FLOWER SHOP 1720 RYAN LAKE CHARLES, LA 70601	04/14/2009	FLOWERS FOR FUNERAL-ORIGINALLY MASTERCARD CHG	\$ 67.96
MECHELLE FONTENOT BENEFIT 812 SOILEAU RD EUNICE, LA 70535	04/24/2009	DONATION	\$ 30.00
GIRL SCOUTS 950 N. 6TH ST. EUNICE, LA 70535	03/05/2009	DONATION	\$ 24.50
3. SUBTOTAL (optional)			\$3,740.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOD'S FOOD BOX 311 COOLEY RD. DERIDDER, LA 70634	02/11/2009	DONATION	\$ 1,000.00
BOBBY GUIDRY CAMPAIGN FUND P. O. BOX 417 PORT BARRE, LA 70577	07/14/2009	DONATION	\$ 250.00
CLYDE HOLLOWAY P. O. BOX 340 FORREST HILL, LA 71430	03/13/2009	DONATION	\$ 500.00
HONOR AIR LOUISIANA P. O. BOX 53097 LAFAYETTE, LA 70505	05/20/2009	DONATION	\$ 1,000.00
HOPE HOSPICE 1204 HIGHWAY 3191 NATCHITOCHE, LA 71457	10/28/2009	DONATION	\$ 2,000.00
IMMACULATE CONCEPTION PARISH P. O. BOX 1609 DENHAM SPRINGS, LA 70727	09/14/2009	DONATION	\$ 2,500.00
IOTA FIRST CLUB P. O. BOX 364 IOTA, LA 70543	10/01/2009	DONATION	\$ 50.00
IRS OGDEN, UT 84201	02/23/2009	INCOME TAX	\$ 4,649.00
3. SUBTOTAL (optional)			\$11,949.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONESVILLE WOMAN'S CLUB 679 FISH MARKET RD JONESVILLE, LA 71343	02/11/2009	DONATION	\$ 100.00
KNIGHTS OF PETER CLAVIER 164 G&J ZYDECO RD. EUNICE, LA 70535	01/13/2009	DONATION	\$ 36.00
KNIGHTS OF PETER CLAVIER 164 G&J ZYDECO RD. EUNICE, LA 70535	04/20/2009	DONATION	\$ 20.00
LA SHERIFF'S MEMBERSHIP 1213 NICHOLSON DR. STE A BATON ROUGE, LA 70802	01/06/2009	DONATION	\$ 20.00
LADY OF OAK BLDG FUND 214 CHURCH ST GRAND COUTEAU, LA 70541	01/30/2009	DONATION	\$ 500.00
LADY OF OAK BLDG FUND 214 CHURCH ST GRAND COUTEAU, LA 70541	01/30/2009	DONATION	\$ 250.00
LADY OF OAK BLDG FUND 214 CHURCH ST GRAND COUTEAU, LA 70541	02/13/2009	DONATION	\$ 1,500.00
LOUIS LAMBERT CAMPAIGN 37110 ST ANDREWS FAIRWAY PARIRIEVILLE, LA 70769	04/14/2009	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,426.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEIGH ANNE ALEXANDER CHILDREN TRUST 908 N AIRLINE HWY GONZALES, LA 70737	10/22/2009	DONATION	\$ 1,000.00
SHIRLEY LEWIS BURIAL FUND 531 N GARLAND AVE LOT 12 OPELOUSAS, LA 70570	10/06/2009	DONATION	\$ 200.00
LOUISIANA FILM FESTIVAL P. O. BOX 55896 METAIRIE, LA 70055	12/18/2009	DONATION	\$ 2,500.00
LOUISIANA PEDIATRIC CARDIOLOGY FDN 7777 BHENNESSY BLVD. BATON ROUGE, LA 70808	01/13/2009	DONATION	\$ 2,000.00
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	11/16/2009	DONATION	\$ 1,000.00
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	11/30/2009	DONATION	\$ 200.00
LSUE BOOSTER CLUB P. O. BOX 1551 EUNICE, LA 70535	02/11/2009	DONATION	\$ 100.00
LSUE CATHOLIC STUDENT CENTER P. O. BOX 1129 EUNICE, LA 70535	12/02/2009	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$7,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MASTERCARD P. O. BOX 30495 TAMPA, FL 33630	09/18/2009	FEES	\$ 12.00
MCNEESE COWBOY CLUB P. O. BOX 4308 LAKE CHARLES, LA 70606	09/24/2009	MEMBERSHIP	\$ 125.00
METHODIST CHILDREN'S HOME P. O. BOX 929 RUSTON, LA 71273	11/17/2009	DONATION	\$ 1,000.00
MILLER CENETERY 310 W VINE ST EUNICE, LA 70535	11/09/2009	DONATION	\$ 500.00
MULTIPLE SCLEROSIS 733 3RD AVE NEW YORK, NY 10017	03/24/2009	DONATION	\$ 50.00
NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	04/20/2009	DONATION	\$ 30.00
OFFICE DEPOT #385 4670 JOHNSTON ST LAFAYETTE, LA 70503	02/13/2009	COMPUTER - ORIGINALLY MASTERCARD CHG	\$ 593.99
OPELOUSAS AREA CEREBRAL PALSAY P. O. BOX 70 OPELOUSAS, LA 70570	11/20/2009	DONATION	\$ 125.00
3. SUBTOTAL (optional)			\$2,435.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPELOUSAS CATHOLIC 428 E PRUDHOMME ST OPELOUSAS, LA 70570	01/29/2009	DONATION	\$ 120.00
P.D. THERAPY FOUNDATION 2307 FALSE RIVER DRIVE NEW ROADS, LA 70760	04/30/2009	DONATION	\$ 1,000.00
PARKWAY HIGH SCHOOL WRESTLING P. O. BOX 21734 SHREVEPORT, LA 71151	01/20/2009	DONATION	\$ 2,000.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	03/25/2009	POSTAGE STAMPS	\$ 84.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/07/2009	BOX RENTAL	\$ 96.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	10/02/2009	STAMPS	\$ 88.00
PREJEAN'S RESTAURANT 3480 EVANGELINE THRUWAY LAFAYETTE, LA 70507	05/20/2009	MEALS - ORIGINALLY MASTERCARD CHG	\$ 44.66
REBUILDING TOGETHER 2006 ENTERPRISE BLVD. LAKE CHARLES, LA 70601	01/26/2009	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,432.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REEVES BIBLE CHURCH P. O. BOX 222 REEVES, LA 70658	08/06/2009	DONATION	\$ 100.00
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO P. O. BOX 44422 BATON ROUGE, LA 70804	04/30/2009	DONATION	\$ 1,500.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	03/06/2009	DONATION	\$ 30.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	04/03/2009	DONATION	\$ 300.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	10/06/2009	DONATION	\$ 60.00
SHERIFF SAM CRAFT CAMPAIGN P. O. BOX 128 ANACOCO, LA 71403	05/06/2009	DONATION	\$ 240.00
SAM'S CLUB P. O. BOX 9001907 LOUISVILLE, KY 40290	08/25/2009	MEMBERSHIP	\$ 75.60
SCHOOL PROCESSING CENTER P. O. BOX 20009 MURFREESBORO, TN 37129	11/06/2009	DONATION	\$ 29.95
3. SUBTOTAL (optional)			\$2,335.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLS JR HIGH CAPITAL CAMPAIGN 502 ST LEO ST LAFAYETTE, LA 70501	05/21/2009	DONATION	\$ 1,500.00
ST EDMUND CAMPAIGN CAPITAL 331 N 3RD EUNICE, LA 70535	07/30/2009	DONATION	\$ 10,000.00
ST. FRANCIS SCHOOL 338 JOHN Z LANE EUNICE, LA 70535	04/14/2009	DONATION	\$ 100.00
ST. ANN CATHOLIC CHURCH 535 GUILLORY RD. CHURCH POINT, LA 70525	03/12/2009	DONATION	\$ 10.00
ST. EDMUND ATHLETIC DEPT 351 W MAGNOLIA EUNICE, LA 70535	10/07/2009	DONATION	\$ 150.00
ST. EDMUND ATHLETIC DEPT 351 W MAGNOLIA EUNICE, LA 70535	10/23/2009	DONATION	\$ 150.00
ST. EDMUND BELIEVE IN BLUE 331 N 3RD EUNICE, LA 70535	03/17/2009	DONATION	\$ 500.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/04/2009	DONATION	\$ 180.00
3. SUBTOTAL (optional)			\$12,590.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/11/2009	DONATION	\$ 120.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/20/2009	MEMBERSHIP	\$ 100.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	09/10/2009	DONATION	\$ 100.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	10/09/2009	DONATION	\$ 200.00
ST. EDMUND CLASS OF 2014 351 MAGNOLIA EUNICE, LA 70535	09/14/2009	DONATION	\$ 25.00
ST. EDMUND P.T.C. 230 NORTH 3RD EUNICE, LA 70535	05/01/2009	DONATION	\$ 290.00
ST. EDMUND SCHOLARSHIP FUND 230 N THIRD EUNICE, LA 70535	05/13/2009	DONATION	\$ 1,000.00
ST. EDMUND SPRING FAIR P. O. BOX 529 EUNICE, LA 70535	04/16/2009	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,935.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. EDMUND TUITION ASST 230 N. 3RD ST EUNICE, LA 70535	05/28/2009	DONATION	\$ 500.00
ST. FRANCIS SCHOOL 1400 OLD EEVANGELINE HWY EVANGELINE, LA 70543	10/23/2009	DONATION	\$ 100.00
ST. JOAN OF ARC P. O. BOX 479 OBERLIN, LA 70655	09/16/2009	DONATION	\$ 285.00
ST. LAWRENCE CHURCH 29031 CROWLEY EUNICE HWY EUNICE, LA 70535	11/18/2009	DONATION	\$ 60.00
ST. MATHILDA CHURCH 800 E. LAUREL EUNICE, LA 70535	04/20/2009	DONATION	\$ 24.00
ST. MATHILDA CHURCH 800 E. LAUREL EUNICE, LA 70535	09/30/2009	DONATION	\$ 100.00
ST. PIUS ELEM SCHOOL 205 E BAYOU PKWAY LAFAYETTE, LA 70506	05/28/2009	DONATION	\$ 100.00
ST. THOMAS MORE P. O. BOX 1022 EUNICE, LA 70535	09/29/2009	DONATION	\$ 320.00
3. SUBTOTAL (optional)			\$1,489.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUNSPORTS 950 W. LAUREL EUNICE, LA 70535	07/14/2009	DONATION	\$ 175.27
SUPER ONE FOODS 2210 W LAUREL AVE EUNICE, LA 70535	10/20/2009	MEALS	\$ 42.13
SUSAN B KOMEN FOUNDATION P. O. BOX 14615 BATON ROUGE, LA 70898	02/27/2009	DONATION	\$ 100.00
SUSAN B KOMEN FOUNDATION P. O. BOX 14615 BATON ROUGE, LA 70898	03/17/2009	DONATION-ORIGINALLY MASTERCARD CHG	\$ 25.00
EARL TAYLOR CAMPAIGN P. O. DRAWER 1149 EUNICE, LA 70535	03/09/2009	DONATION	\$ 400.00
THE FLOWER HOUSE 450 N. 2ND ST. EUNICE, LA 70535	04/30/2009	FUNERAL FLOWERS	\$ 109.75
THE IMAGINATION LIBRARY 301 W LAUREL EUNICE, LA 70535	03/17/2009	DONATION	\$ 500.00
TONY MANCUSO SPECIAL EVENTS P. O. BOX 1851 LAKE CHARLES, LA 70602	03/10/2009	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,452.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/24/2009	STOP PAYMENT CHG	\$ 20.00
UNITED COMMUNITY HEALTH CTR 450 MOOSA BLVD EUNICE, LA 70535	01/21/2009	DONATION	\$ 1,000.00
USO P. O. BOX 96860 WASHINGTON, DC 20077	02/11/2009	DONATION	\$ 100.00
USO P. O. BOX 96860 WASHINGTON, DC 20077	08/04/2009	DONATION	\$ 100.00
YELLOWSTONE HUNTING CLUB 313 PINCKLEY RD COLFAX, LA 71417	06/02/2009	MEMBERSHIP	\$ 700.00
3. SUBTOTAL (optional)			\$1,920.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 84,794.87

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